## THE & GROUP LLC.

Las Ramblas 71 Calle Montjuic Guaynabo, PR 00969

INVOICE NUMBER: 51

INVOICE DATE: FEBRUARY 28, 2021

Federal Police Monitor

San Juan, PR

## Invoice for Javier B Gonzalez Professional Services as Administrative Director

| DATE      | PROJECT                    | DESCRIPTION   | HOURS | RATE    | AMOUNT   |
|-----------|----------------------------|---|-------|---------|----------|
| FEB-01-21 | Administrative<br>Director | Staff Meeting, Communications with the monitor and Team Members, Work with finalizing the website.  | 4.50  | \$85.00 | \$382.50 |
| FEB-02-21 | Administrative<br>Director | Communications with the Monitor, Team<br>Members and PRPB Officials. Work with January<br>Invoices.   | 4.00  | \$85.00 | \$340.00 |
| FEB-03-21 | Administrative<br>Director | Various communications with PRPB Officials, Various communications with the Monitor and team members, Work with CPA on Invoices and various budget matters. Share information with the Monitor. | 4.25  | \$85.00 | \$361.25 |
| FEB-04-21 | Administrative<br>Director | Various communications with the Monitor and team members, Work on 2021-2022 FPMPR Budget.   | 5.00  | \$85.00 | \$425.00 |
| FEB-05-21 | Administrative<br>Director | Work with Team ID's and Budget Cont.<br>Communications with the Monitor   | 4.50  | \$85.00 | \$382.50 |
| FEB-08-21 | Administrative<br>Director | Staff meeting, Communications with the monitor, Staff ID's Cont., Communications with PRPB Officials. CMR 3 Revisions. Review of Information sent by PRPB.                                      | 5.00  | \$85.00 | \$425.00 |
| FEB-09-21 | Administrative<br>Director | Work with CMR 3 Review Cont.,<br>Communications with the Monitor.   | 4.50  | \$85.00 | \$382.50 |
| FEB-10-21 | Administrative<br>Director | Work on CMR-3 Draft Revisions,<br>Communications with the Monitor,<br>Communications with Senior Legal Advisor and<br>PRPB officials.   | 4.00  | \$85.00 | \$340.00 |
| FEB-11-21 | Administrative<br>Director | Work on CMR-3 Draft, Communications with the Monitor and Team members and PRPB Officials.   | 5.50  | \$85.00 | \$467.50 |
| FEB-12-21 | Administrative<br>Director | Work on CMR-3 Draft, Budget meeting,<br>Communications with the Monitor and Team<br>Members.  | 6.50  | \$85.00 | \$552.50 |
| FEB-15-21 | Administrative<br>Director | Staff Meeting, Communications with PRPB Officials and the Monitor. Review of information sent by Team members.  | 3.50  | \$85.00 | \$297.50 |
| FEB-16-21 | Administrative<br>Director | Review of CMR-3 Shared with the parties.<br>Communications with the monitor,<br>communication with community leader.  | 3.00  | \$85.00 | \$255.00 |

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|-----------|----------------------------|---|-------|---------|------------|
| FEB-17-21 | Administrative<br>Director | Review final draft shared of CMR-3,<br>Communication with the Monitor, Review of<br>Documents and emails.   | 3.50  | \$85.00 | \$297.50   |
| FEB-18-21 | Administrative<br>Director | Roadblocks Meeting, 253 Meeting, Communications with the Monitor. Review of Documents.  | 6.00  | \$85.00 | \$510.00   |
| FEB-19-21 | Administrative<br>Director | Communications with the Monitor,<br>Communications with Team Members. Review<br>of website.   | 2.00  | \$85.00 | \$170.00   |
| FEB-22-21 | Administrative<br>Director | Staff meeting, Communications with the Monitor, Review and follow up of communications sent through the website,  | 4.25  | \$85.00 | \$361.25   |
| FEB-23-21 | Administrative<br>Director | Follow up on tasks assigned by the monitor and team members, Work with administrative assignments.  | 3.25  | \$85.00 | \$276.25   |
| FEB-24-21 | Administrative<br>Director | Communications with the Monitor, Work on website, review of information sent by the Monitor.  | 2.00  | \$85.00 | \$170.00   |
| FEB-25-21 | Administrative<br>Director | Coordination of Meetings and Team Visit,<br>Communications with the Monitor, Team<br>members and PRPB Officials. Review of<br>COVID-19 Protocol.  | 3.50  | \$85.00 | \$297.50   |
| FEB-26-21 | Administrative<br>Director | Coordination of Visit and meetings,<br>Communications with the Monitor, PRPB and<br>team members. Review of documents sent by<br>the monitor.   | 3.25  | \$85.00 | \$276.25   |
| FEB-28-21 | Administrative<br>Director | I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies. | 0.00  | \$85.00 | \$0.00     |
|           |                            | Office Supplies Expenses  |       |         | \$549.00   |
|           |                            | Total amount of this invoice  |       |         | \$7,519.00 |

MESSAGE

Javier B Gonzalez, February 28, 2021